

5/46

Adj 140

DART AEROSPACE LTD	Work Order:	24672
Description: Forward Cap	Part Number:	D2744
Drawing: D2744 Rev. B	Qty:	40 50
RF 04.03.10		Page 1 of 1

RF
04.03.10

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveller <u>6.650"</u>	RF	05.10.26	50
2	MV	Cut blanks: (6.400" x 3.125") Material: 5052-H32 (QQ-A-250/8) or 6061-T6 (QQ-A-250/11) 0.080 thick. Use off-cuts (M5052H32S.080)		SD	05.11.07 50
3	MV	Machine per Folio FA309 and Dwg D2744	SD	05.11.07	45
4	QC2	Inspect parts as they come off the CNC machine	SD	05.11.07	45
5	MV	Deburr			
6	QC8	Inspect 100% for completeness on the W/O	EP	05/11/08	45
7	LG	Identify and Stock	CD	05/11/08	45
8	AC	Cost / part 3.41	Sur	25-11-10	45
9	DC	Close W/O 2.85 Inspect Level 21			

P10

Rev	Date	Change	Revised By	Approved
A	98.09.10	New Issue	DS/CP	
B	98.12.07	Added off-cuts	DM	
C	03.01.17	Reformat; Dwg revised	KJ/RF RF	CH

MIS only

RELEASED
03-01-23 RFUNDER REVIEW
04-03-02 RF

CANCEL RF 04.03.10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		Please Remove Step #5					

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
05.11.07	3	stack moved while machining 5 parts badly damaged	S 05.11.07	SCRAPS no replace.	S 05.11.07	Z 05.11.07	V 05.11.07	Z 05.11.07

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	24672
Description: Cap	Part Number:	D2744
Inspection Dwg: D2744	Rev: B1	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Measured by:	SD	Audited by:	BG	Prototype Approval:	N/A
Date:	05.11.07	Date:	05.11.07	Date:	N/A

Rev	Date	Change	Revised by	Approved
A	03.12.15	New Issue	KJ/RF	
B	04.06.22	Dimension 6.52 was 6.27	KJ/RF	HF

RELEASED

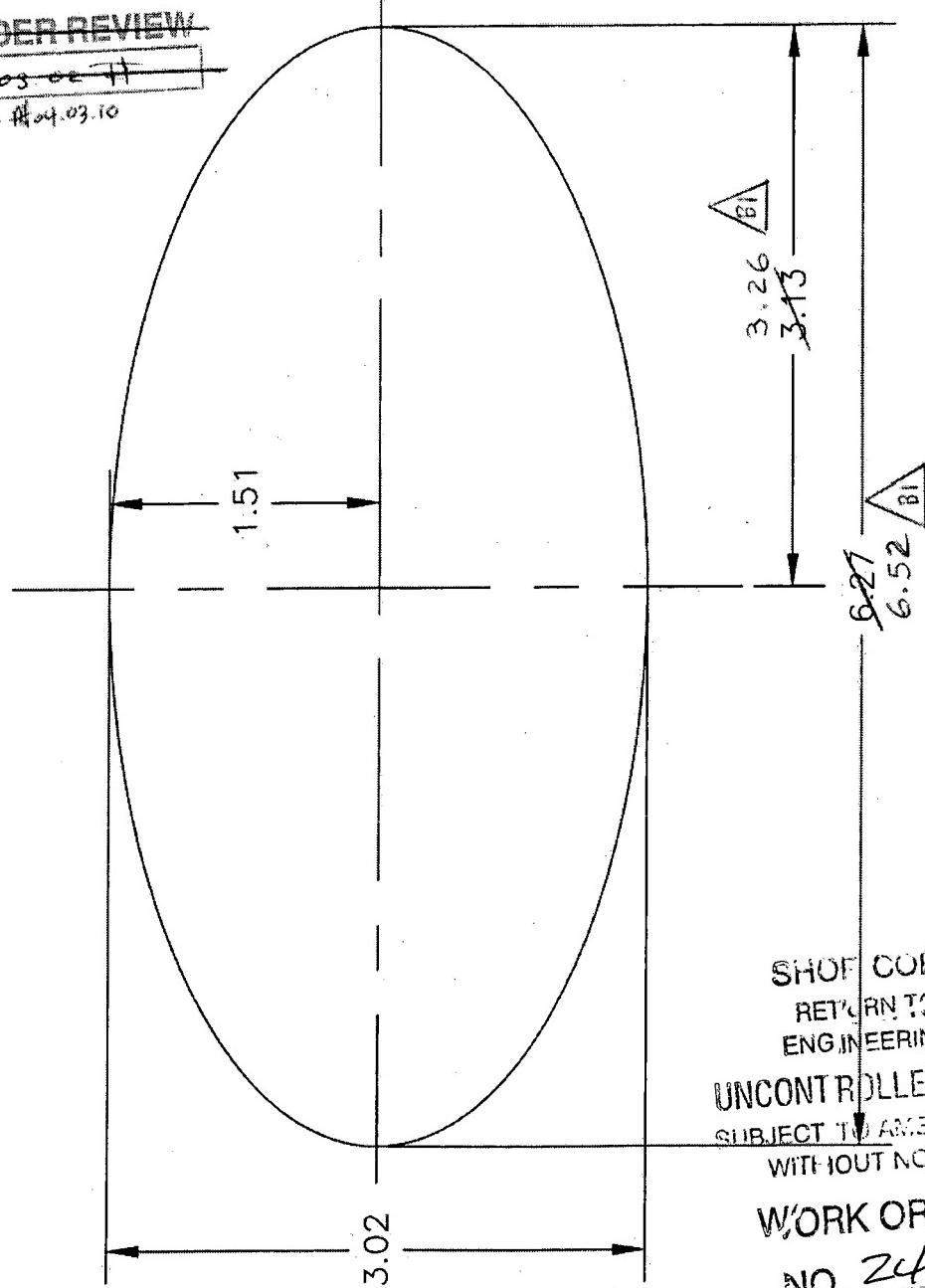
RF 04.26.22

DART

DESIGN <i>H</i>	DRAWN BY <i>CP</i>	DART AEROSPACE USA, INC. PORT HADLOCK, WA	
CHECKED <i>H</i>	APPROVED <i>H</i>	DRAWING NO. D2744	REV. B SHEET 1 OF 1
DATE 02.12.18		TITLE CAP	SCALE 1:1
A	98.04.16	NEW ISSUE	
B	02.12.18	REDESIGN	
B1	04.03.10	6.52 WAS 6.27; 3.26 WAS 3.13	

RELEASED
02.12.18 *H***UNDER REVIEW**04.03.02 *H*

04.03.10

NOTES

- 1) MATERIAL: 6061-T6 (QQ-A-250/11) OR 5052-H32 (QQ-A-250/8), 0.080 THICK
(REF. DART SPEC M6061T6S.080 OR M5052H32S.080)
- 2) FINISH: NONE
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES

Copyright © 1998 by DART AEROSPACE USA, INC.

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Oct 25, 2005
04:04 pm

Work Order No : 0024672
 Project Name : D2744
 Project For : WK546
 Work Order Type : Main
 Main WO Number :
 House Part Number : D2744
 Description : Fwd Cap
 Manufactured : Yes
 Amount Req'd : 50
 Amount Done : 0
 Start Date : 10-25-05
 Est Finish Date : 11-15-05
 Act Finish Date :
 Drawings Reqd : No
 Ok for Approval :
 Approval Rec'd : \$0 Posted to Finished Goods

Department Code:
 Burden Flags : NNNNNNNN
 WO Status : Open
 Invoice State : Not Invoiced
 Invoice Date :
 Invoice Number :
 Invoice Amount : 0.00

Order Entry No :
 OE Value : 0.00

Est Mark Up : 0.000%
 Actual Mark Up : 0.000%

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
<hr/>					
Burden :	0.00	0.00	0.00		
<hr/>					
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Nov 08, 2005
12:44 pm

Work Order No	:	0024672	Department Code:		
Project Name	:	D2744	Burden Flags	:	NNNNNNN
Project For	:	WK546	WO Status	:	Open
Work Order Type	:	Main	Invoice State	:	Not Invoiced
Main WO Number	:		Invoice Date	:	
House Part Number	:	D2744	Invoice Number	:	
Description	:	Fwd Cap	Invoice Amount	:	0.00
Manufactured	:	Yes			
Amount Req'd	:	50	Order Entry No	:	
Amount Done	:	0	OE Value	:	0.00
Start Date	:	10-25-05	Est Margin	:	0.000%
Est Finish Date	:	11-15-05	Actual Margin	:	0.000%
Act Finish Date	:				
Drawings Reqd	:	No			
Ok for Approval	:				
Approval Rec'd	:				\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	:	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00	0.00
Engineering Cost	:	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00	0.00
Production Cost	:	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00	0.00
Packaging Cost	:	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00	0.00
OverHead Cost	:	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00	0.00
CNC	:	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00	0.00
Misc.	:	0.00	0.00	0.00	0.00
<hr/>					
Burden	:	0.00	0.00	0.00	
<hr/>					
Total Cost	:	0.00	0.00	0.00	
Margin	:	0.000	0.000		
Selling Cost	:	0.00	0.00		

	Estimated	Actual	
Labour Hrs/Amount Done	:	0.00	0.00
Profits/ (Loss)	:	0.00	0.00